

Customer Service Order

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Account Executive: Sylvia Nunez
 Phone: 3074264909 ext:
 Cell Phone: +1 3072871398
 Fax: 8773749394
 Email: sylvia.nunez@charter.com

Order # 10353380

Customer Information: Customer Code		
Business Name	JOHN C. FREMONT LIBRARY	Customer Type:
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
Billing Address		
Attention To:		Account Number
130 CHURCH AVE FLORENCE CO 81226-1412		
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Authorized Contact		
Authorized Contact Phone	Authorized Contact Email Address	
Robin Hohn	(719) 784-4649 0034000001wdLAe@SF.com.elq	
Technical Contact		
Technical Contact Phone	Technical Contact Email Address	

Current Services and Monthly charges At 130 CHURCH AVE , FLORENCE CO 81226

Description	Quantity	Sales Price	Monthly Recurring Total
Sb Voice	1	\$0.00	\$0.00
D3 Cleanup	4	\$0.00	\$0.00
Sb Blkintl	3	\$0.00	\$0.00
Sb Extdlng	1	\$0.00	\$0.00
Sb Ph+Port	2	\$15.14	\$30.28
Sb Complpkg	3	\$0.00	\$0.00
Sb Dirlstng	1	\$0.00	\$0.00
Sb Mta Lease	2	\$0.24	\$0.48
Sb Unldinter	2	\$4.61	\$9.22
Sb Unldintra	3	\$0.00	\$0.00
Tel Num Port	3	\$0.00	\$0.00
*Total			\$39.98

*Prices do not include taxes and fees.

New and Revised Services and Monthly Charges At 130 CHURCH AVE , FLORENCE CO 81226

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Cbi Pro	1	\$79.99	\$79.99	12 Months
Cbistaticip1	1	\$14.99	\$14.99	12 Months
Sb Mta Lease	1	\$0.24	\$0.24	12 Months
Sb Ph+Port	1	\$15.14	\$15.14	12 Months
Sb Unldinter	1	\$4.61	\$4.61	12 Months
*Total			\$114.97	

*Prices do not include taxes and fees.

Special Terms**Electronic Signature Disclosure**

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Authorized Signature for Customer

Printed Name and Title

Date Signed

